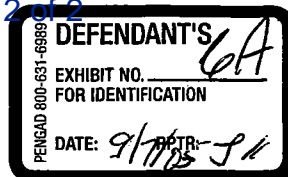


TAB 8

PERFORMANCE NOTICE

Employee's Name Michael Whalon Store No./Dept H.O.
 Position Marketing Counselor Time _____ a.m. Date of _____
 p.m. Notice 2/22/02

NOTICE

Date of Violation 10/24/01 - 2/22/02 NATURE OF VIOLATION ☒ Substandard Work ☐ Conduct ☐ Tardiness/Absenteeism
 Time of Violation _____ ☐ Policy Violation ☐ Disobedience ☐ _____
 Place Violation Occurred _____

COMPANY REMARKS

Failure to report excessive cash/deposit shortages to Exec. V.P. & failure to investigate such shortages resulting in excessive cash shortages to the company.

HAS THIS PERFORMANCE ISSUE BEEN PREVIOUSLY DISCUSSED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Form of Warning Oral Written	WHEN WARNED and BY WHOM		
		1st Notice	2nd Notice	3rd Notice
		<u>X P. McKean</u>		

EMPLOYEE'S REMARKS RE: VIOLATION

The absence of any statement on the part of the EMPLOYEE indicates his/her agreement with the report as stated.

I have entered my version of the matter above.

Employee's Signature _____ Date _____

ACTION TO BE TAKEN

Suspension and/or Termination

Approved By

Patrick McKean Executive V.P. 2/25/02
 Name Title Date

Signature of person
who prepared notice

Title

Date

Supervisor's Signature

Date

